

Office Mailing Address:  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-13245-PMM**

JILL N. SCHRECK  
 215 W. PEN ARGYL STREET  
 PEN ARGYL PA 18072

Petition Filed Date: 05/20/2019  
 341 Hearing Date: 07/30/2019  
 Confirmation Date: 04/30/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/13/2021	\$850.00		05/13/2021	\$850.00		06/14/2021	\$850.00	
07/13/2021	\$850.00		08/13/2021	\$850.00		09/14/2021	\$850.00	
10/14/2021	\$850.00		11/16/2021	\$850.00		12/13/2021	\$850.00	
01/13/2022	\$850.00		02/15/2022	\$850.00		03/14/2022	\$850.00	
04/13/2022	\$850.00		05/20/2022	\$850.00		06/13/2022	\$850.00	
07/13/2022	\$850.00							

Total Receipts for the Period: \$13,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,000.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROBERT GLAZER ESQ	Attorney Fees	\$1,510.00	\$1,510.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$233.00	\$0.00	\$233.00
2	MERRICK BANK »» 002	Unsecured Creditors	\$1,953.69	\$0.00	\$1,953.69
3	BECKET & LEE, LLP »» 003	Unsecured Creditors	\$556.82	\$0.00	\$556.82
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$307.15	\$0.00	\$307.15
5	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$641.09	\$0.00	\$641.09
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$654.56	\$0.00	\$654.56
7	GENESIS FINANCIAL SOLUTIONS »» 007	Unsecured Creditors	\$30.69	\$0.00	\$30.69
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$223.10	\$0.00	\$223.10
9	US DEPARTMENT OF EDUCATION »» 009	Unsecured Creditors	\$36,130.96	\$0.00	\$36,130.96
10	TD BANK USA NA »» 010	Unsecured Creditors	\$384.73	\$0.00	\$384.73
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$195.67	\$0.00	\$195.67
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$290.40	\$0.00	\$290.40
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$1,480.36	\$0.00	\$1,480.36

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14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$1,057.51	\$0.00	\$1,057.51
15	USDA RURAL HOUSING SERVICE »» 015	Mortgage Arrears	\$41,082.54	\$23,169.70	\$17,912.84

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$27,000.00	Current Monthly Payment:	\$882.50
Paid to Claims:	\$24,679.70	Arrearages:	\$910.00
Paid to Trustee:	\$2,320.30	Total Plan Base:	\$47,325.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).